

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100026-9

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1114

To _____

(Payee)

(Address)

(City)

(State)

PAID BY

SAPC 7648
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				6,805	49
		STATINTL					

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ 6,805 49

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

Date 6/1

STATINTL

Amount verified; correct for
(Signature or initials)

6,805 49

Contract No. A101

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

STATINTL

By CONTRACTING OFFICER

SIGN
ORIGINAL
ONLY

Title

Date

7/12/56

STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
Cash, \$ _____, on _____, 19____. Payee _____ favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he has signed, must appear. For example, "John Doe Company, per _____, Secretary." If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

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MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE

Sheet No. 1 of Bureau Voucher No. 291

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - System IV					
		Direct Costs Properly Chargeable to Contract A101 for the period 5/28/56 thru 6/3/56					
		Labor Week Ending June 3, 1956					
STATINTL		Overhead computed for Communications Division at interim rate of [REDACTED]					
STATINTL		<u>OTHER COSTS</u>					
		Total Labor, Overhead and Other Costs					
STATINTL		G. and A. expense computed at interim rate of [REDACTED]					
		Total Costs					
							\$ 6,805 49

STATINTL

June 15, 1956

CONTRACT A101-SYSTEM IV

Amendment No. 7 to Contract A-101 included authorization for the continuation of the basic engineering study of System No. 4, and increased the originally authorized cost of [REDACTED]

STATINTL

During the week ending March 11, 1956, costs incurred on this project exceeded the [REDACTED] authorized. However, because we were asked to proceed with the preliminary development of System No. 4 pending submission of a proposal covering this work, we have continued to submit vouchers for the costs incurred. Attached is a recap of the vouchers which have been submitted for costs in excess of [REDACTED]

STATINTL

STATINTL

The proposal for the development of System No. 4 was submitted on May 7, 1956. Pending receipt of contractual authorization, we will continue to submit weekly vouchers for the work covered by our proposal, and for which we have received verbal authorization to proceed.

Attachment

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